

DR-2 Disclosure Summary Page

DR-2

Riverside Pride		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	6/20/2013	
County:	Pottawattamie	Adjusted Due Date		
District:	0	Filed Date	6/21/2013 9:28:37 AM	
Committee Code:	21634	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Amdor	First Name:	Nick	MI:	
Address:	335 N Allen				
City:	Carson	State:	IA	Zip Code:	51525
				Phone:	712-484-3959
E-Mail:					

Chairperson

Last Name:	Wilber	First Name:	Matt	MI:	
Address:	304 N DYE				
City:	Carson	State:	IA	Zip Code:	51525
				Phone:	712-484-2249
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$7,125.59
Schedule A: Cash Contributions Total	\$584.50
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,710.09
Schedule B: Expenditure Total	\$1,809.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,900.21

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/2/2013	Check # 9442	Haines, Cindy 611 linden St. Oakland, IA 51560	None	\$20.00	
donation					
6/2/2013	Check # 1259	Hough, Carla 314 Dye St. Carson, IA 51525	None	\$20.00	
dnation					
6/6/2013	Check #	Unitemized	None	\$544.50	X
riverside 20 year celebration free will donation Board Secretary told me she was sure no one gave more than a dollar.					

Total Regular Contributions	\$40.00
Total Fundraiser Contributions	\$544.50
Grand Total All Contributions	\$584.50

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2013	Check # 1130	The Journal Herald 164 S elm St. Avoca, IA 51521	Advertising	\$80.00
Riverside Pride Ads				
6/5/2013	Check # 1131	Gazett 107 4 th street Neola, IA 51559	Advertising	\$118.12
vote yes committee				
6/5/2013	Check # 1132	The Herald New Paper 164 S Elm Street Avoca, IA 51521	Advertising	\$120.00
vote yes committe				
6/6/2013	Check # 1133	Harrill, Linda 440 pleasant street Carson, IA 51525	Other Expenditure	\$250.00
20 year celebration of riverside party cake				
6/6/2013	Check # 1137	copy cat 225west Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$830.71
mailer printed				
6/6/2013	Check # 1131	Gazett 107 4 th street Neola, IA 51559	Advertising	\$142.89
vote yes committee				
6/6/2013	Check # 1136	postmaster oakland 112 N Main Oaklans, IA 51560	Postage, Shipping, Delivery	\$151.84
6/7/2013	Check # 1135	postmaster broadway carson, IA 51525	Postage, Shipping, Delivery	\$116.32

Total Amount	\$1,809.88
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